

A U D I T O R ' S V E R I F I C A T I O N O F  
C H I E F F I N A N C I A L O F F I C E R ' S L E T T E R

**This letter is verification of the financial information and calculations in the chief financial officer's letter submitted to the Environmental Protection Agency.**

Submitted to: The Regional Administrator  
Environmental Protection Agency, Region \_\_\_\_\_

\_\_\_\_\_  
(Address of EPA Regional Office)

We have examined the financial officer's letter submitted by (legal name of owner or operating company) \_\_\_\_\_  
to the Environmental Protection Agency, dated \_\_\_\_\_.

The financial information corresponds to the data contained in the firm's audited financial statements for the fiscal year ending \_\_\_\_\_. As a result of our examination, we verify that the financial information and calculations contained in this letter are correct and accurate.

\_\_\_\_\_  
(Name of accounting firm)

\_\_\_\_\_  
(Business address)

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Date)

\_\_\_\_\_  
(Name)

\_\_\_\_\_  
(Title)